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PLAQUEMINES Parish Constable
of Ward/District
BELLE CHASSE (City) LOUISIANA

Financial Statements

Release Date MAY 22 2013

As of and for the Year December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Charles C. Gubler, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of PLAQUEMINES Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Charles C. Gubler, who duly sworn, deposes, and says that the Constable of Ward/District 1-4 and PLAQUEMINES Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Charles C. Gubler
Signature of Constable

Sworn to and subscribed before me, this 8th day of May, 2013

Sandra M. Morel
NOTARY PUBLIC Signature

SANDRA M. MOREL
NOTARY PUBLIC
PARISH OF PLAQUEMINES
STATE OF LOUISIANA
ID # 13002
COMMISSION ISSUED FOR LIFE

Please Complete this Section:

Constable's Name _____
Street or P O. Box _____
City _____
Zip Code _____
Telephone Number _____
Fax Number / Email _____

Please return the completed form by March 31 to Office of Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Charles C. Gumbin (Your Name)
PLAQUE MINES Parish Constable
of Ward / District 1-4
BELLE CHASSE (City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2010

	General Fund	Garnishment Fund Activity
<u>CASH RECEIPTS:</u>		
1 State & Parish salary (<i>required, from W-2 Form</i>)	1 <u>4,944.00</u>	
2 Fees collected (As constable, if any were collected)	2 <u>0</u>	
3 Garnishments collected (If applicable)		3 _____
4 Other _____	4 _____	
5 Total cash receipts. Add lines 1 through 4	5 <u>4,944.00</u>	
<u>CASH DISBURSEMENTS:</u>		
6 Operating expenses (rent, utilities, phone/fax line, etc)	6 _____	
7 Materials and supplies (stationery, postage, etc)	7 _____	
8 Travel and other charges	8 _____	
8a For yourself	8a _____	
8b For employees (If applicable)	8b _____	
9 Cost of equipment purchased (fax machine, etc)	9 _____	
10 Garnishments paid to others [From total collections on Line 3]		10 _____
11 Total disbursements (add lines 6-10)	11 _____	
12 Balance Available (loss) for payment of salaries (Line 5 – Line 11)	12 _____	12 _____
Salary and related benefits		
13 Amount retained by yourself from line 12 as salary	13 _____	13 _____
14 Amount paid to employees (if applicable)	14 _____	14 _____
15 Total salaries paid (add lines 13 and 14)	15 _____	15 _____
<u>FUND BALANCE</u>		
16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16 _____	16 _____
17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17 _____	17 _____
18 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18 <u>4,944.00</u>	18 _____

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Charles C. Gribble (Your Name)
PLAQUE MINES Parish Constable
of Ward/District 1-4
BELLE CHASSE (City) Louisiana
Balance Sheet, on December 31, 2010

ASSETS:

- 1 Cash
- 2 Investments
- 3 Office furnishings (Cost of desks, etc)
- 4 Equipment (Cost of fax machine, etc)
- 5 Total Assets (add lines 1 - 4)

LIABILITIES AND FUND BALANCE:

Liabilities

- 6 Cash overdraft
- 7 Garnishments due to others
- 8 Other liabilities
- 9 Total Liabilities (add lines 6 - 8)

Fund Balances

- 10 Ending Fund balance
(from line 18, Statement A)
- 11 Other -
- 12 Total Liabilities and Fund Balance
(add lines 9 - 11)

General Fund	Garnishment Fund (if applicable)	Total
1		1
2		2
3		3
4		4
5	5	5
6		6
7	7	7
8		8
9	9	9
10	10	10
11		11
12	12	12

Note. Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)